GLORY
Currency/Barcode Ticket Processor as Interfaced with
the Aristocrat Quickets Ticketing System
Suggested Trial Procedures

Currency/Barcode Ticket Processor

1. Soft count room key employees should provide close supervision of all count personnel.

2. Accounting personnel shall, for each drop day:

   a. Compare the number of tickets counted by slot machine on the Glory <u>Transaction Accepted</u> report (tape) to the number of tickets by slot machine on the Aristocrat <u>Ticket Drop Report</u>.

   b. Compare the total number of tickets counted on the Glory <u>Grand Total Cleared</u> report (tape) to the total on the Aristocrat <u>Ticket Drop Report</u>.

   Any variances should be investigated and resolved.

3. Review the Aristocrat <u>Soft Count Bad Load Error Report</u> on a daily basis for propriety of transactions and any other unusual occurrences.